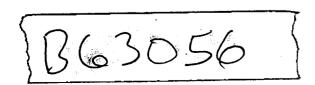
Work Order ID 61729 Tuesday, August 31, 2010 3:07:41 PM														Page 1
Item ID: Revision ID:	D205-634-0	11			Accept						Setup	Start		
Item Name:	Skidtube											Stop		
Start Date: Required Date: Reference:	8/31/2010 9/13/2010	Start Qty Req'd Qt					Cust Item l Customer:	D:	,					
Approvals:	Process Pla	ın:	VU	Date:	Tooli	ng:	D	ate:	_	I	Run	Start		
	QC:		-1.2	Date:	SPC ((Y/N):	D	ate:				Stop		
Sequence ID/ Work Center II)	Operation Description				t Up/ ın Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
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Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval STEP** DATE **PROCEDURE CHANGE** By Qty Date Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: _____ Fault Category: ______ NCR: Yes No DQA: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval** Approval DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

DATE STEP Description of NC Section A Section A Approval Chief Eng Chief Eng Sign & Date Section C Section C Chief Eng Approval Chief Eng Chief En

NOTE: Date & initial all entries

Work Order ID 61729

Tuesday, August 31, 2010 3:07:41 PM



Page 2

Item ID:

D205-634-011

Accept



Setup Start

Stop



Revision ID:

Item Name: Skidtube

8/31/2010

Start Qty: 1.00

Required Date: 9/13/2010 Req'd Qty: 1.00

Operation

Description

Cust Item ID: Customer:

Tool ID

Reference:

Start Date:

App	rova	ls:
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Process Plan:

QC:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Run

Stop



Sequence ID/

Work Center ID

130

Packaging Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Date:_____

Location: PPP rev:

140

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

Start



Accept

Qty

Reject

Reject Insp. Nymber Stamp

Dart A	Aer	ospa	ice	Ltd
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W/O:			W	ORK ORDER CHANG	GES					<i>'</i>	
DATE	STEP	PRO	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Category:				o DQA :		Date:		
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NCR:		•	WORK OR	DER NON-CONFORM	ANCE (N	ICR)					
DATE	DATE STEP	Description of NC			ction B		Verification		Approval	Approvai	
		Section A	Initial Chief Eng	Action Description Chief Eng	3	gn & l Date	Section	ı C	Chief Eng	QC Inspector	
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NOTE: Date & initial all entries

Picklist Print

Tuesday, August 31, 2010 3:07:45 PM

Work Order ID: 61729

Parent Item: D2

D205-634-011

Parent Item Name: Skidtube



60227

Start Date: 8/31/2010

Required Date: 9/13/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:P□02.08.28□Removed QC5 from Step 5□KJ□

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041	######################################	Manufactured	No			110	Each	2.0000		6 30	56	6	
				Location	1	Loc	<u>Otv</u>	Loc Code					
				FG073			2						
					60743		. 1				_		
					60744		1				_		
K10003 4620	507	Manufactured	No			110	Each	4.0000	1	1			1
Saddle, D205-634-011		• .								619	57	L.	[v]u]
				Location	1	Loc	Qty	Loc Code					
				PK			4						
					57963		0			-	-		

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W/U:			WO	RK ORDER CHAN	GES					<u> </u>	
DATE STEP		PR	Ву		Date Q	Qty	y Approval Chief Eng / Prod Mgr	Approva QC Inspecto			
Part No: PAR #:		PAR #:	Fault Categ	NCR: Ye	l: Yes No DQA: Date:						
	Resc	olution:	Disposition	:	QA: N/C	Clos	ed:		Date:		
NCR:			WORK ORDE	R NON-CONFORM	IANCE (N	CR)				1.	
		Description of NC Section A		ction B	i	Verific	ation	Approval	Approval		
DATE	STEP		Initial Chief Eng	Action Description Chief Eng		ın & ate	Section		Chief Eng	QC Inspecto	
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NOTE: Date & initial all entries